Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 792784
Form 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Applicant: REMET UNIFIED SCHOOL DISTRICT Applicant Street Address: 2350 w LATHAM AVE Applicant City: HEMET
Applicant State: CA
Applicant State: CA
Applicant State: CA
Applicant Jp: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlinghemetusd, k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02158
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges: \$0.00
Number of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$227672.79
Portion of Annual Non-Recurring Charges: \$227672.79
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792791
Form 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Applicant State: Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: Most Funded
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
State Identifier: 06 16920 02159
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Varie: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$319225.53
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$319225.53
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$319225.53
Portion of Annual Non-Recurring Service Provided in Funding Charges: \$319225.53
Portion of Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 792795
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 470 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Vaar: 202 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02148
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Number of Months Recurring Charges: stat is Ineligible: \$0.00
Annual Non-Recurring Charges: s150086.61
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: s150086.61
Porton of Annual Non-Recurring Charges: stat is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$150086.61
Total Program Year Pre-Discount Amount: \$150086.1
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: Explanation: Similarities in Internal Connections
description on Forms 470 and in description provided to SLD of the vendor selection
process among applicants associated with this vendor indicate that vendor was
improperly livolved in the competitive bidding

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 792797
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant City: HEMET
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02149
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$88072.22
Portion of Annual Non-Recurring Charges: \$88072.22
Portion of Annual Non-Recurring Charges: \$88072.22
Portion of Annual Non-Recurring Charges: \$88072.22 Annual Non-Recurring Charges: \$88072.22
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$88072.22
Total Program Year Pre-Discount Amount: \$88072.22
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

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Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Service Provider Identification Number: 143010165

Funding Request Number: 792799
Form 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Ehity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Node of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Vear: 2022 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 00943
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$16418.68
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$114623.64
Total Program Year Pre-Discount Amount: \$114623.64
Total Program Year Pre-Discount Amount: \$114623.64
Total Program Year Pre-Discount Amount: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Wave Number: 027
Applicant Letter Date: 04/22/2003

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Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 792804
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTINAPPLICANT Street Address: 2350 W LATHAM AVE Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02150
Billing Account Number: N/A Services Ordered: Internal Connections
Site Identifier: 06 16920 02150
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$103477.58
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$103477.58
Total Program Year Pre-Discount Amount: \$103477.58
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792808
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact FEMAIL
Contact Information: rharlinehemetusd.k12.ca.us
Funding Year: 2002 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum=01
Services Ordered: Internal Connections
Site Identifier: 06 16920 03586
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Carliest Possible Effective Date of Discount: 07/01/2002
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Ecurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Tear: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$121343.99
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$119548.95
Total Program Year Pre-Discount Amount: \$119548.95
Total Program Year Pre-Discount Amount for Eligible Non-Recurring Charges: \$119548.95
Total Program Year Pre-Discount Amount for Eligible Non-Recurring Charges: \$119548.95
Total Program Year Pre-Discount Amount for Eligible Non-Recurring Charges: \$119548.95
Total Program Year Pre-Discount Amount for Eligible Non-Rec

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Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Service Provider Name: Spectrum Communications Cabling Services, Inc.

Service Provider Identification Number: 143010165

Funding Request Number: 792814
Form 471 Application Number: 295889
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFFED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: CA
Applicant Liv HEMET
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Applicant Liv HEMET
Applicant Liv HEMET
Applicant State: CA
Applicant State: CA
Applicant State: CA
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Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Service Provider Identification Number: 143010165

Funding Request Number: 792819
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant State: CA
Applicant State: C Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792824
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlinGhemetusd.k12.ca.us
Funding Year: 2002 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 06246
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 50.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eliqible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eliqible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eliqible Non-Recurring Charges: \$75837.35
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eliqible Non-Recurring Charges: \$75837.35
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eliqible Non-Recurring Charges: \$75837.35
Portion of Annual Non-Recurring Charges: \$75837.35
Portion of Sanual Non-Recurring Charges: \$75837.35
Portion of Sanual Non-Recurring Charges: \$75837.35
Portion of Sanual Non-Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eliqible Non-Recurring Charges: \$75837.35
Portion of Sanual Non-Recurring Charges: \$75837.35
Portion of Sanual

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792830
Form 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Applicant HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant Street Address: 2350 W LATHAM AVE
Applicant Liv: HEMET
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Ferson: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02152
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/08/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Award Date: 01/08/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$97016.62
Portion of Annual Non-Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$97016.62
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$97016.62
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

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Funding Request Number: 792841
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02156
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Cartiest Possible Effective Date of Discount: 07/01/2002
Contract Award Date: 06/30/2003
Wonthly Recurring Charges: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Service Provided in Eunding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$12206.30
Annual Pro-Discount Amount for Eligible Non-Recurring Charges: \$120898.39
Total Program Year Pre-Discount Amount: \$12088.39
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection Process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.

Wave Number: 027
Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 792844
Form 470 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant State: Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 1/3751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Information: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02157
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges: \$116418.68
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$114623.64
Total Program Year Pre-Discount Anount: \$114623.64
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections
description on Forms 470 and in description provided to SLD of the vendor was
improperly involved in the competitive bidding and vendor selection process
among applicants associated with this vendor indicate that vendor was
improperly involved in the competitive bidding and vendor selection process.

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 792846
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT Form 47A Application Number: 27528000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant Lip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 105225
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Eunding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$137114.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$137114.00
Annual Proproved Discount Amount: \$137114.00
Annual Proproved Discount Amount: \$137114.00
Applicant's Approved Discount Amount: \$137114.00
Total Program Year Pre-Discount Amount: \$137114.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.

Applicant Letter Date: 04/22/2003 Applicant Letter Date: 04/22/2003

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Service Provider Identification Number: 143010165

Eunding Request Number: 792850

Form 471 Application Number: 295589

Form 471 Application Number: 7125800000263506

Name of 471 Applicant HEMET UNIFIED SCHOOL DISTRICT

Applicant Street Address: 2350 W LATHAM AVE

Applicant Street Address: 2350 W LATHAM AVE

Applicant Street Address: 2350 W LATHAM AVE

Applicant Zip: 92545-3654

Entity Number: 143751

Name of Contact Person: Richard Hartline

Preferred Mode of Contact: EMAIL

Contact Information: rhartlin@hemetusd.kl2.ca.us

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: Spectrum-01

Services Ordered: Internal Connections

Site Identifier: 06 16920 09144

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 01/03/2000

Contract Award Date: 01/06/2000

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$14354.66

Portion of Annual Non-Recurring Service Provided in Funding Charges: \$132816.05

Total Program Year Pre-Discount Amount: \$132816.05

Total Program Year Pre-Discount Amount for Sligible Non-Recurring Charges: \$132816.05

Total Program Year Pre-Discount Amount for Slidible Recurring Charges: \$132816.05

Total Program Year Pre-Discount Amount: \$132816.05

Total Program Year Pre-Discount Amount: \$132816.05

Total Program Year Pre-Discount Amount: \$132816.05

Total Program Year Pre-Discount Amount is 132816.05

Total Program Year Pre-Discount Amount is 132816.05

Total Program Year Pre-Discount Amount is 132816.05

Total Program Year Pr

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 792853
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT Form 470 Application Number: 2732509
Form 470 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Name of 471 Applicant: HEMET
Applicant State: Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact: EMAIL
Contact Information: rhartlineMemetusd.kl2.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09852
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$157219 73
Portion of Annual Non-Recurring Charges: \$157219 73
Portion of Annual Non-Recurring Charges: \$15706.86
Total Program Year Pre-Discount Amount: \$156706.86
Total Program Year Pre-Discount Amount: \$156706.86
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections
description on Forms 470 and in description provided to SLD of the vendor selection
process among applicants associated with this vendor indicate that vendor was
improperly involved in the competitive bidding and vendor selection process.

Wave Number: 027
Applicant L Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 792858
Form 470 Application Number: 295589
Form 470 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlineMementusd k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02158
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Eunding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$118032.47
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$118032.47
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$118032.47
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in descr Applicant Letter Date: 04/22/2003

7.7

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Service Provider Name: Spectrum Communications Cabling Services, Inc.

Service Provider Identification Number: 143010165

Funding Request Number: 792862

Form 471 Application Number: 295589

Form 470 Application Number: 712580000263506

Name of 471 Applicant: Nember: 712580000263506

Name of 471 Applicant: Nember: NIFIED SCHOOL DISTRICT

Applicant Street Address: 2350 W LATHAM AVE

Applicant State: CAB

Applicant Zip: 92545-3654

Entity Number: 143751

Name of Contact Ferson: Richard Hartline

Preferred Node of Contact: EMAIL

Contact Information: rharllinghemetusd.k12.ca.us

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: Spectrum-01

Services Ordered: Internal Connections

Site Identifier: 06 16920 02159

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 01/03/2000

Contract Award Date: 01/06/2000

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: 50.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$124493.43

Total Program Year Pre-Discount Amount: \$124493.43

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.

Wave Number: 027

Applicant Letter Date: 04/22/2003 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Service Provider Identification Number: 143010165

Funding Request Number: 792868
Form 471 Application Number: 712580000263506
Name of 471 Applicant HEMET UNIFIED SCHOOL DISTRICT
Applicant State: CA
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 174751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMMIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Year: 2002 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02148
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Rigible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: S159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: Spination: Smilarities in Internal Connections description on Forms 470 and in description provided to SID of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Wave Number: 027
Applicant Letter Date: 0 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 792870
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02149
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2 Contract Award Date: 01/06/2000

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$159160.13

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13

Total Program Year Pre-Discount Amount: \$159160.13

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.

Technology Plan Approval Status: Pending Approval

Wave Number: 027

Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Service Provider Identification Number: 143010165

Funding Request Number: 792874
Form 471 Application Number: 1258000263506
Name of 471 Application Number: 712580000263506
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Vear: 2020 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 00943
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 50.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: 50.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792877

Form 471 Application Number: 295589
Form 470 Application Number: 712880000263506

Name of 471 Application Number: 712880000263506

Name of 471 Applicant: Number: 712880000263506

Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT

Applicant Street Address: 2350 W LATHAM AVE

Applicant Street Address: 2350 W LATHAM AVE

Applicant State: CAB

Applicant Zip: 92545-3654

Entity Number: 143751

Name of Contact Person: Richard Hartline

Preferred Mode of Contact: EMAIL

Contact Information: rhartlinehemetusd.kl2.ca.us

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: Spectrum-01

Services Ordered: Internal Connections

Site Identifier: 06 16920 02150

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 01/03/2000

Contract Award Date: 01/06/2000

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13

Portion of Annual Non-Recurring Charges: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.

Technology Plan Approval Status: Pending Approval Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Service Provider Identification Number: 143010165

Funding Request Number. 792888

Form 471 Application Number: 295589

Form 470 Application Number: 712580000263506

Name of 471 Application Number: 712580000263506

Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT

Applicant Street Address: 2350 W LATHAM AVE

Applicant Street Address: 2350 W LATHAM AVE

Applicant State: CA

Applicant Zip: 92545-3654

Entity Number: 143751

Name of Contact Ferson: Richard Hartline

Preferred Mode of Contact: EMAIL

Contact Information: rhartlinehemetusd.kl2.ca.us

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: Spectrum-01

Services Ordered: Internal Connections

Site Identifier: 06 16920 10276

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 01/03/2000

Contract Award Date: 01/06/2000

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount solve the Size of the Vendor Selection Process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.

Technology Plan App

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 792903
Form 471 Application Number: 295889
Form 470 Application Number: 295889
Form 470 Application Number: 712580000263506
Name of 471 Applicant. HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant 219: 9254-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Year: 2020 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09377
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding and vendor selection process
Improperly involved in the competitive bidding and vendor selection process.
Funding Campitment D

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Service Provider Identification Number: 143010165

Funding Request Number: 792911
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Application Number: 712580000263506
Applicant Street Address: 2350 W LATHAM AVE
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.kl2.ca.us
Funding Vear: 2020 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 06246
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding C Applicant Letter Date: 04/22/2003